

Message Text

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PAGE 01 STATE 017736

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ORIGIN SSM-05

INFO OCT-01 NEA-10 ISO-00 AID-05 FBOE-00 ABF-01 /022 R

DRAFTED BY SSM:ACHRISTIAN:MES

APPROVED BY SSM:CWKONTOS

AID/FM:DLARSON

SSM:CMCMANAWAY

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SSM:CSTILES

SSM:LPENDLETON

NEA:JCONNALLY

SSM:CRBOWERS

----- 003031

P 232039Z JAN 76

FM SECSTATE WASHDC

TO AMEMBASSY TEL AVIV PRIORITY

UNCLAS STATE 017736

E.O. 11652: N/A

TAGS: PFOR, OTRA, IS

SUBJECT: LEASING OF QUARTERS FOR SAFEHAVEN PERSONNEL
TEL AVIV

1. AFTER CONSULTATION WITH APPROPRIATE DEPARTMENT AND AID OFFICES, SSM CONCLUDES THAT THE RENTAL OF QUARTERS FOR USE BY DEPENDENTS OF SFM USG PERSONNEL REQUIRES THAT A USG CONTRACTING OFFICER SIGN THE PERTINENT LEASES.

2. ACTIONS REQUESTED:

A. EMBASSY HOUSING OFFICER SELECT TWO FURNISHED FOUR-BEDROOM HOUSES NEAR SCHOOL AND ONE THREE-BEDROOM APARTMENT NEAR EMBASSY.

B. EMBASSY CONTRACTING OFFICER NEGOTIATE THE LEASE AND SIGN THE LEASE FOR USG.

UNCLASSIFIED

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PAGE 02 STATE 017736

C. B&F OFFICER PAY THE INITIAL LEASE PAYMENTS FROM

FUNDS CITED IN PARA 3 BELOW.

D. B&F OFFICER ADVISE SSM OF THE OBLIGATION AUTHORITY USED, THE COST PER MONTH AND AMOUNT OF ADVANCE PAYMENTS.

E. HOUSING OFFICER ADVISE SSM OF ANY ADDITIONAL FURNITURE REQUIRED FOR ADEQUATE SUPPORT I.E. STOVES, REFRIGERATORS, A/C, ETC.

3. THE FUNDS TO BE OBLIGATED BY EMBASSY B&F OFFICER ARE:

APPROPRIATION: 95-1262079

ALLOTMENT: 680-70-259-00-67-61

PROJECT: 259-18-999-005

OBLIGATION: 7060762 THRU 7060764

AMOUNT: NOT TO EXCEED DOLS 30,000

4. FYI: WHEN THE REPRESENTATIVE OF THE CONTRACTOR IS IN PLACE HE WILL RECEIVE REQUESTS FOR MAINTENANCE FROM THE DEPENDENTS, PROVIDE THE MAINTENANCE NEEDED, AND FORWARD THE VOUCHERS AND UTILITY BILLS TO THE SFM CONTROLLER FOR DISBURSEMENT ACTION. FUTURE RENTAL PAYMENTS WILL ALSO BE DISBURSED BY THE SFM CONTROLLER. SFM OFFICER, GARY LARSEN, CURRENTLY IN TEL AVIV AND AWARE EXACT SFM REQUIREMENTS. EMBASSY SHOULD COORDINATE ACTION REQUESTED IN THIS CABLE WITH LARSEN. APPRECIATE YOUR ASSISTANCE VERY MUCH DURING THIS DEVELOPMENT PHASE OF SFM ACTIVATION. SISCO

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Message Attributes

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Disposition Authority: n/a
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